

Anx B – Work Completion Report

Company	GVRC	Name of contractor	Jyothi kumari	Sl. No. site bills reg.	
Project/site	Innopolis	Nature of work	Civil work	Dt. site bills reg.	29-03-2025
Block no.	4500	Work done from date	24-02-2025	M-codex bill ID.	
WO no.		Work done to date	28-02-2025	WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	4500 Cleaning and levelling work	4500 North and east side Cable vault above mud,debris dust motor cleaning work done for landscape and precast wall fixing work. 4500 North side Cable vault between back filled earth mud levelling and consolidation work done for slab work.	6379	sft	CL105	1.00	6,379
2							
3							
4							
5							
6							
7							0
8							0
9							0
10							0
Total							6,379
Add GST @							0
Total amount including taxes for work done							6,379

Remarks:	APPROVED BY
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

MEASUREMENT SHEET									
Company Name:		GVRC			Approved by:		T.madhu		
Project:		Innopolis			Sign:				
Work Description :		4500 Cleaning and levelling work			Work start date:		24-02-2025		
Contractor:		Jyothi kumari			Work end date:		28-02-2025		
Prepared By:		S.kuldeep krishna			Date :		29-03-2025		
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	4500 West side Retaining wall	4500 North side Cable vault above mud,debris dust motor cleaning work done for landscape and precast wall fixing work.	90.00	3.00	1.00	1.00	270	sqm	
		4500 East side mud,debris dust motor cleaning work done kerbstone and precast wall fixing work.	43.20	3.00	1.00	1.00	130	sqm	
		4500 North side Cable vault between back filled earth mud levelling and consolidation work done for slab work.	84.00	2.30	1.00	1.00	193	sqm	
								Sft	6,379

Bill for Labour Charges

Jyothi kumari
Mallapur
Hyderabad

Date: 29-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Civil work
Towards: Labour charges.

S No.	Description	Amount
1.	Towards 4500 north and east sid emud,debris and dust mortar cleaning work for landscape precast wall fixing and cable vault between earth levelling and consolidation work done.Total Amount=6,379/-.Work done From=24-02-2025 to 28-02-2025.	Rs. 2,551/-

Amount in Words: Two Thousand five hundred and fifty one Rupees Only.

Sign:

Bill for Equipment Allowance
Jyothi kumari
Mallapur
Hyderabad

Date: 29-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: Koltur
Type of Work: Civil works
Towards: Equipment Allowance.

S No.	Description	Amount
1.	Towards 4500 north and east side mud, debris and dust mortar cleaning work for landscape precast wall fixing and cable vault between earth levelling and consolidation work done. Total Amount=6,379/-. Work done From=24-02-2025 to 28-02-2025.	Rs. 2,551/-

Amount in Words: Two Thousand five hundred and fifty one Rupees Only.

Sign:

Bill for Consumables

Jyothi kumari
Mallapur
Hyderabad

Date: 29-03-2025

In favor of: GVRC
Project / Site: Innopolis
Location: koltur
Type of Work: Civil works
Towards: Consumables

S No.	Description	Amount
1.	Towards 4500 north and east sid emud,debris and dust mortar cleaning work for landscape precast wall fixing and cable vault between earth levelling and consolidation work done.Total Amount=6,379/-.Work done From=24-02-2025 to 28-02-2025.	Rs:1,227/-

Amount in Words: One Thousand two hundred and twenty seven Rupees Only.

Sign:
